

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS – Payment towards the cost of **(6) Canon NPG-54 Toner** for IR 6055/IR6255 Fax Machine for the use in General Administration (Elections) Department – Expenditure of **Rs.51,030/-** – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 3383

Dated: 21-12-2015

Read the following:

1. Lr.No.3223/Eles.B/A1/2015-1, Dt.01.12.2015.
2. From M/s. indoteq Office Automation Systems, Hyderabad
invoice No.HDSL/15-16/1520,Dated : 04.12.2015.

ORDER

Sanction is hereby accorded for payment of an amount of **Rs.51,030/- (Rupees Fifty one thousand and thirty only)** to M/s Indoteq Office Automation Systems, Hyderabad towards the cost of (6) Canon NPG-54 Toner for IR 6055/IR6255 Fax Machine for the use in General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to **“2015 Elections – M.H.105 – Charges for Conduct of Elections to Parliament – S.H.(04) Loksabha – 130 Office Expenses – 132 Other Office Expenses”** and shall be met from B.E.2015-2016.

3) The General Administration (Claims.C) Department are requested to prepare a bill, and credit the amount in favour of **M/s Indoteq Office Automation Systems, A/c No. 0377-863-0000053, HDFC Bank Ltd., West Marredpally Branch, (IFSC Code: HDFC0000377), (MICR Code: 500240012), Pan No.AGXPP7000J** under intimation to this Department.

4) This order does not require the concurrence of Finance

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department..
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Indoteq Office Automation Systems,
128/2RT, First Floor, Prakash Nagar Opp. Old Airport,
Begum pet, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER